

**INVOICE NO.**

NC795615

INVOICE DATE

3/21/2016

BILL CYCLE

201603

INVOICE DUE DATE

4/24/2016

SRCPmedia
201 North Union St. Ste#200
Alexandria, CA 22314

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC466848	Ft. Wayne	TV	\$850.00	2	2

INVOICE NOTES

FW 62244753

Gross Advertising Total	\$850.00
Agency Commission	(\$127.50)
Rep Commission	(\$93.92)
Net Advertising Total	\$628.58

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC466848
TIM Est No: 1051879
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1705305	KT16TV01H	FW INTERCONNECT/7868	FXNC	1	\$425.00
ND1713464	KT16TV02H	FW INTERCONNECT/7868	CNN	1	\$425.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	ND1713464	1	\$425.00
FXNC	FW INTERCONNECT/7868	ND1705305	1	\$425.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-3-16	FXNC	FW INTERCONNECT/7868	10:21PM	KT16TV01H	Republican-Debate	30	2	\$425.00	
3-10-16	CNN	FW INTERCONNECT/7868	10:56PM	KT16TV02H	CNN Republican Debate	30	1	\$425.00	

Order# NC466848 Total: \$850.00



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BILL TO

SRCPmedia
201 North Union St. Ste#200
Alexandria, CA 22314

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$628.58**

We accept checks, money orders, and all major credit cards.